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OFFICIAL GAZETTE

GOVERNMENT OF GOA

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EXTRAORDINARY

GOVERNMENT OF GOA

Department of Finance

Office of the Commissioner of Commercial Taxes

Order

No. CCT/26-2/2017-18/12/6129

Sub.: Extension of date for submitting the statement in FORM GST TRAN-2 under Rule 117(4)(b)(iii) of the Goa Goods and Service Tax Rules, 2017.

In exercise of the powers conferred by sub-clause (iii) of clause (b) of sub-rule (4) of Rule 117 of the Goa Goods and Services Tax Rules, 2017 read with Section 168 of the Goa Goods and Services Tax Act, 2017, the Commissioner, on the recommendations of the Council, hereby extends the period for furnishing the statement in **FORM GST TRAN-2** under sub-clause (iii) of clause (b) of sub-rule (4) of Rule 117 of the Goa Goods and Services Tax Rules, 2017 till the 30th day of June, 2018.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 29th March, 2018.

Notification

No. CCT/26-2/2017-18/32/6131

In exercise of the powers conferred by the second proviso to sub-section (1) of Section 37 read with Section 168 of the Goa Goods and Services

Tax Act, 2017 (Goa Act 4 of 2017) (hereafter in this Notification referred to as the Act), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details of outward supplies in **FORM GSTR-1** under sub-section (1) of Section 37 of the Act for the months as specified in column (2) of the Table, by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, till the time period as specified in the corresponding entry in column (3) of the said Table, namely:

TABLE

Sl. No.	Month	Last date for filing of return in FORM GSTR-1
(1)	(2)	(3)
1.	April, 2018	31st May, 2018.
2.	May, 2018	10th June, 2018.
3.	June, 2018	10th July, 2018.

2. The extension of the time limit for furnishing the details or return, as the case may be, under sub-section (2) of Section 38 and sub-section (1) of Section 39 of the Act, for the months of April to June, 2018 shall be, subsequently, notified in the Official Gazette.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 29th March, 2018.

Notification

No. CCT/26-2/2017-18/33/6132

In exercise of the powers conferred by sub-section (6) of Section 39 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereinafter referred to as the said Act) and in supersession of Notification No. CCT/26-2/2017-18/29/4897, dated the 23rd January, 2018, published in the Official Gazette, Series II No. 43 dated the 25th January, 2018, except as respects

things done or omitted to be done before such supersession, the Commissioner hereby extends the time limit for furnishing the return by an Input Service Distributor in **FORM GSTR-6** under sub-section (4) of Section 39 of the said Act read with Rule 65 of the Goa Goods and Services Tax Rules, 2017, for the months of July, 2017 to April, 2018, till the 31st day of May, 2018.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 29th March, 2018.

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